



Attorneys at Law

Zeltiq Aesthetics, Inc.
c/o Christine Vogeley
4698 Willow Road, Suite 100
Pleasanton, CA 94588

Invoice Date: June 13, 2013
Invoice No. 178469
Account No. 4017.0001
Page: 1

RE: Zeltiq v. Brown Health Relaxation Station, et al.

Services rendered through 05/31/2013.
Trademark infringement

Fees

			Rate	Hours	
05/20/2013	RHP	Review complaint and exhibits.	285.00	0.50	142.50
	RHP	Telephone conference with lead counsel.	285.00	0.50	142.50
	RHP	Send disclosure form and admission information to lead counsel.	285.00	0.20	57.00
	DBC	Telephone conference with co-counsel regarding finalization of complaint and case handling.	250.00	0.20	50.00
05/21/2013	RHP	Review local rules regarding disclosure form and admission form.	285.00	0.30	85.50
	RHP	Exchange e-mail with lead counsel with comments on further course of action.	285.00	0.30	85.50
	RHP	Review summons and civil action data sheet and forward to lead counsel.	285.00	0.50	142.50
	LER	Review local rules regarding attorney admissions per request from national counsel.	110.00	0.10	11.00
	LER	Review updated local rules regarding filing new actions.	110.00	0.20	22.00
	LER	Review draft complaint with attention to compliance with local rules and practice.	110.00	0.40	44.00
	LER	Prepare draft of corporate disclosure statement in accordance with local and federal rules.	110.00	0.40	44.00

GONZALEZ SAGGIO & HARLAN LLP
Attorneys at Law

www.gshllp.com

Milwaukee
111 East Wisconsin Avenue
Suite 1000
Milwaukee, WI 53202
Tel (414) 277-8500
Fax (414) 277-8521

Atlanta, GA
Boca Raton, FL
Boston, MA
Chicago, IL
Cleveland, OH

Indianapolis, IN
Los Angeles, CA
Miami, FL
Nashville, TN
New York, NY

Pasadena, CA
Phoenix, AZ
Washington, DC
Wayne, MI
West Valley City, UT

EXHIBIT

2

Zeltiq Aesthetics, Inc.
Account No. 4017.0001
RE: Zeltiq v. Brown Health Relaxation Station, et al.

Invoice Date: 06/13/2013
Invoice No. 178469
Page No. 2

		Rate	Hours	
	LER Prepare draft civil cover sheet as required by Court.	110.00	0.30	33.00
	LER Review online databases for information on all three defendants to expedite service of process.	110.00	0.30	33.00
	LER Prepare a summons to each of the three defendants per local rules.	110.00	0.30	33.00
05/23/2013	LER Revise draft complaint to comport with compliance with local rules and practice and removing all references to verification.	110.00	0.40	44.00
	LER Revise draft corporate disclosure statement per additional data from client.	110.00	0.20	22.00
	LER Prepare complaint, exhibits, civil cover sheet and three summonses for submission to Court via ECF system.	110.00	0.60	66.00
	LER Prepare new lawsuit for opening via ECF system as required by local rules including identifying all parties, their roles and grounds for jurisdiction and venue in Eastern District of Wisconsin District Court.	110.00	0.40	44.00
	RHP Exchange e-mails with lead counsel and complete and file summons, complaint and disclosure.	285.00	0.50	142.50
	RHP Consider service options of summons and complaint.	285.00	0.30	85.50
05/24/2013	RHP Review Court notice regard magistrate choice and forward to lead counsel.	285.00	0.30	85.50
	RHP Look into service options.	285.00	0.40	114.00
05/28/2013	RHP Work on service matters.	285.00	0.30	85.50
	RHP E-mail to lead counsel regarding service.	285.00	0.30	85.50
	LER Review Court docket for additional documents added to file by clerk.	110.00	0.10	11.00
	LER Review e-mail from Court regarding summons issued with electronic signatures.	110.00	0.10	11.00
	LER Prepare documents (summons, complaint, disclosure statement and consent to proceed) for service on all three defendants.	110.00	0.50	55.00
	LER Telephone calls with local and Madison servers regarding service on all three defendants.	110.00	0.20	22.00
	LER Analysis of attempting service on Meredith Brown in Milwaukee vs. Madison.	110.00	0.10	11.00
	LER Prepare memo to Milwaukee server regarding service on			

Zeltiq Aesthetics, Inc.
 Account No. 4017.0001
 RE: Zeltiq v. Brown Health Relaxation Station, et al.

Invoice Date: 06/13/2013
 Invoice No. 178469
 Page No. 3

		defendants.	Rate 110.00	Hours 0.20	22.00
	LER	Prepare memo to Madison server regarding service on Meredith Brown.	110.00	0.20	22.00
05/30/2013	LER	Telephone conference with server to confirm request for service on Meredith Brown to be attempted at businesses, but not to be substituted.	110.00	0.10	11.00
05/31/2013	RHP	Review service information on corporate defendants and follow up with regard to individual defendant.	285.00	0.40	114.00
	RHP	Forward copies of served documents to lead counsel, noting information received that individual defendant has also been served.	285.00	0.20	57.00
	RHP	Follow up with server for affidavits reflecting all documents served.	285.00	0.40	114.00
	LER	Telephone conferences (2) with server to confirm personal service was completed on Meredith Brown.	110.00	0.20	22.00
	LER	Telephone conference with Clerk of District Court regarding mandatory proof of service vs. affidavit of service itemizing all documents served.	110.00	0.20	22.00
	LER	Calculate due date for all defendants to respond to the complaint.	110.00	0.10	11.00
Total Current Fees Rendered				11.20	2,205.00

Recap

<u>Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lynn E. Richter (LER)	5.60	\$110.00	\$616.00
Richard H. Porter (RHP)	5.40	285.00	1,539.00
David B. Carr (DBC)	0.20	250.00	50.00

Expenses

05/28/2013	Filing fee paid for filing Summons and Complaint in U.S. District Court for the Eastern District of Wisconsin.	400.00
05/29/2013	Service of Summons for Jackie Cole of Brown Health Relaxation Station. State Process Service, Inc. invoice #1413043-01 dated 5-29-13.	29.00
05/29/2013	Service of Summons for Jackie Cole of Nouvelle Weight Loss Centers. State Process Service, Inc. invoice #1413040-02 dated 5-29-13.	24.00
05/30/2013	Service of Summons for Meredith Brown, State Process Services, Inc. invoice #1413037-02 dated 5-30-13.	29.00
Total Current Expenses		482.00
Total Fees & Expenses Incurred This Invoice		2,687.00

Zeltiq Aesthetics, Inc.
Account No. 4017.0001
RE: Zeltiq v. Brown Health Relaxation Station, et al.

Invoice Date: 06/13/2013
Invoice No. 178469
Page No. 4

Balance Due - Please Remit

\$2,687.00

Please remit payment to:
Gonzalez Saggio & Harlan
111 East Wisconsin Avenue, Suite 1000
Milwaukee, Wisconsin 53202
Tax Id No.: 39-1857589